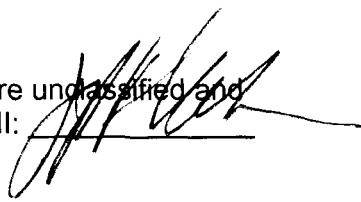




KAISER • HILL  
COMPANY

## MEMORANDUM

Date: October 29, 2003

Minutes are unclassified and  
NOT UCNI: 

To: Jan Robbins, T130G

From: David Ward

Subject: WEEKLY STATUS MEETING DOE/LRA for October 29, 2003

---

Attached are the minutes for the referenced weekly meeting for the Operating Record.  
In attendance were:

J. Brothers	R. Leitner
D. Coyne	D. Onyskiw
D. Delvecchio	K. Trice
K. Ferrera	R. Vonfeldt
J. Floerke	D. Ward
H. Gilpin	J. Zaret

Additional items discussed:

1. Next week's meeting, November 5, 2003 will be the monthly walkdown for November. The walkdown will start at 7:30 and will cover the completed Sets for B374. If time permits B371 will also be included in the walkdown.
2. The vendor's nitrogen tank located north of the building will be removed next week.

Action items:

End

  
OCT 2003  
RECEIVED  
REGULATORY CENTER

ADMIN RECORD

1/5  
371/4 Project  
WEEKLY STATUS MEETING DOE/LRA for October 29, 2003

B371-A-000159

**Ward, David**

---

**From:** Hoffman, Betty  
**Sent:** Wednesday, October 29, 2003 11:07 AM  
**To:** Ward, David; Cunningham, Steven; Green, Ken; Nesheim, Janet  
**Subject:** RE: WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCNI

The October 22, 2003, DOP minutes, in two parts, along with the transmittal memorandum, are Unclassified/Not UCNI.

Betty Hoffman

-----Original Message-----

**From:** Ward, David  
**Sent:** Wednesday, October 29, 2003 10:37 AM  
**To:** Cunningham, Steven; Green, Ken; Hoffman, Betty; Nesheim, Janet  
**Subject:** WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCNI

Attached is the weekly DOP minutes, in two parts, along with the transmittal memorandum for October 22, 2003. All documents have been reviewed by Jim Floerke, who has signed on the cover page of transmittal memorandum, that they're unclassified and NOT UCNI. Your return E-mail indicating approval will accompany the minutes to the Administrative Record for access by the public.

David Ward  
x5983

<< File: TRANSMITTAL MINUTES (2).doc >> << File: AGENDA.doc >> << File: Weekly state status 10-29-03.doc >>

**B371 CLOSURE PROJECT**

**WEEKLY STATUS MEETING**

[Every Wednesday, 9:30 am. B371 Conference Room]

**AGENDA**

October 29, 2003

**INTRODUCTION** – David Ward, X5938 (212-2578)

**D&D** – Jim Floerke, X2850 ((212-3292)

**CONSTRUCTION / MAINTENANCE** – Dan Coyne X2820 (212-6200)

**D&D WASTE** –Randy Leitner

**ENVIRONMENTAL & ACTION ITEMS** – David Ward

**OUTSTANDING ACTION ITEMS**

Set	D&D Status Jim Floerke	Construction Status Dan Coyne	Environmental Status
6 1AQ31DR02B	<ul style="list-style-type: none"> <li>Glovebox internal component removal is complete for GB 58 and 59.</li> <li>D&amp;D package for Room 3563 in process, attic isolation complete, 2 tanks removed.</li> <li>D&amp;D package for Room 3553 in process. 9 of 9 anion exchangers removed. Working piping removal.</li> <li>D&amp;D package for Room 3559 in process, 2 tanks removed.</li> <li>Electrical isolation and stripout package on hold</li> </ul>	<ul style="list-style-type: none"> <li>On hold for D&amp;D</li> </ul>	<ul style="list-style-type: none"> <li>MRT; IE quarterly insps.;</li> </ul>
8 1AD108BD00	<ul style="list-style-type: none"> <li>D&amp;D operations initiated, glovebox clean out on process. Working GB 39, 41, and 45.</li> <li>GB 43, 42, 44, and 40 removed.</li> <li>Tank and piping removal in 3202 complete.</li> <li>Electrical Isolation and strip-out in process.</li> </ul>	<ul style="list-style-type: none"> <li>Electrical removal continues</li> </ul>	<ul style="list-style-type: none"> <li>Rm 3202 and 3204 vault storage are RCRA stable</li> <li>Rm 3206 room container str.</li> </ul>
9 (CSV)	<ul style="list-style-type: none"> <li>Making preps for I/O 6 conversion to add pallet removal station.</li> <li>Initiated pallet removal through I/O 8, pallet decon in I/O 6. 886 of 1,147 pallets removed.</li> <li>Completed entry into CSV for contamination and safeguards characterization.</li> <li>Electrical isolation and stripout of I/O stations in process.</li> </ul>	<ul style="list-style-type: none"> <li>Electrical removal on hold pending pallets</li> </ul>	<ul style="list-style-type: none"> <li>RCRA stable – no insps.</li> </ul>
12 1AD112BD00 Dismantlement	<ul style="list-style-type: none"> <li>Dismantlement engineering/planning in process.</li> <li>Internal GB component removal and piping removal in process for GBs 21, 23, 62, and 18. GBs 31, 27, 14, 20, 19, 17, and 2404 removed.</li> <li>Electrical isolation and stripout in process.</li> <li>Rooms 1105 stripout is in process. Set scope complete Room 1103. GB 2402 and 2403 removed.</li> <li>NOCHAR for liquids in process.</li> </ul>	<ul style="list-style-type: none"> <li>Electrical removal in progress room 1103/1115.</li> </ul>	<ul style="list-style-type: none"> <li>CWTS haz. Waste removed, quarterly insp.</li> <li>Rm. 1208 vault storage RCRA stable</li> <li>MRT; IE quarterly insp.</li> </ul>
16 1AD116BD00 Dismantlement	<ul style="list-style-type: none"> <li>Electrical isolation and stripout package in process.</li> <li>Mechanical isolation and stripout package initiated. <ul style="list-style-type: none"> <li>GB33 removed. SWB port installed.</li> <li>Canyon entries for component size reduction and removal in process.</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>3523 setting up breathing air drops.</li> </ul>	<ul style="list-style-type: none"> <li>IE</li> </ul>
23 1A116BD00 Dismantlement	<ul style="list-style-type: none"> <li><b>Electrical isolation and strip-out on hold due to resources.</b> Currently 90% complete for air gap.</li> </ul>	<ul style="list-style-type: none"> <li><b>On-hold due to resources, Air gapping 90% complete.</b></li> </ul>	<ul style="list-style-type: none"> <li>RCRA permitted storage</li> </ul>
29 1AD129BD00 Dismantlement	<ul style="list-style-type: none"> <li>Deinerting of Glovebox line complete. Misc. equipment removal in process.</li> <li>Electrical isolation and stripout in process.</li> </ul>	<ul style="list-style-type: none"> <li>Electrical removal continues</li> </ul>	<ul style="list-style-type: none"> <li></li> </ul>
18 Dismantlement	<ul style="list-style-type: none"> <li>Set 39, Set 26, Set 9 (I/O Removal), Set 12 (Rm 1117/11125/2327), Set 23, Set 6 (Rm 3549)</li> </ul>	<ul style="list-style-type: none"> <li>Electrical removal complete. Awaiting crew and package for mechanical removal</li> </ul>	<ul style="list-style-type: none"> <li>ALL tanks are now RCRA stable – State letter 10/14/03.</li> </ul>

Set	D&D Status	Jim Floerke	Construction Status	Dan Coyne	Environmental Status
19 Sludge Removal			<ul style="list-style-type: none"><li>Removing sludge tank 852.</li></ul>	<ul style="list-style-type: none"><li>RCRA Daily inspections</li></ul>	
56 Dismantlement			<ul style="list-style-type: none"><li>Complete.</li><li>Waiting trades</li></ul>	<ul style="list-style-type: none"><li>All tanks RCRA stable</li></ul>	
57 1AD457BD00			<ul style="list-style-type: none"><li>Tap and Drain in process.</li><li>Rigging piping off vapor bodies</li><li>Sludge removal complete</li></ul>	<ul style="list-style-type: none"><li>All tanks RCRA stable container storage.</li></ul>	
58 Dismantlement			<ul style="list-style-type: none"><li>Performing pre-requisites</li></ul>	<ul style="list-style-type: none"><li>All tanks RCRA stable</li></ul>	
Area AM Dismantlement [1AD1AMBX00			<ul style="list-style-type: none"><li>Plasma arc cutting room 4104 floor.</li></ul>	<ul style="list-style-type: none"><li>IE</li></ul>	
Washington Group Activities			<ul style="list-style-type: none"><li>Electrical removal set 21</li><li>Pre-reqs for electrical removal 3709.</li></ul>		

Work "Pending Resources" is in bold print. MR – Mixed Residue tank systems IE – Idle Equipment

D&D Waste – Randy Leitner			
<u>Repackaging/disposition the remaining 3000 legacy drums (May 3, 2002 starting inventory 3,163 drums)</u>	<u>October 28, 2003 inventory:</u> B371 863 B374 82 Total 945	<u>Net Drum Loss for Week</u>  32	<u>Material Stewardship containers received to date:</u>  100
<u>Room 3305 Repack/Size Reduction Tent Status</u>	<u>Tent size reduction operations :</u> Tent size reduction activities continue. Repack ops. for low risk drums resumed.	<u>Containers repackaged.</u> 12	
<u>DOP REVISION 1</u>	<ul style="list-style-type: none"> <li>Plan to modify B371/374 DOP announced at October 21 ER/D&amp;D meeting.</li> <li>Red-line/strikeout draft due to stakeholders by November 10.</li> <li>Formal DOP mod presentation to be delivered at November 18 ER/D&amp;D meeting.</li> <li>Final draft to be issued/Public comment to begin December 1.</li> </ul>		